

No. 56/61

March 3, 1961

Dear Fred:

Herewith some correspondence I exchanged with Lic. [redacted]
regarding his legal fees and our arrangement with Phil.

25X1A9a

With kindest regards,

Sincerely,

C
O
P
Y

March 2, 1961

Lic. Fernando Vargas
Rafaela, Número 9 Torreza
Avenida Juarez C. C.
Mexico, D.F.

Dear Lic. Vargas:

Thank you for your letter of February 26 which described the items dated January 2, 1961 included in your invoice of February 6.

Under an arrangement we have made with Phil, effective February 16, he agreed to become personally liable for any and all costs subsequent to that date regarding all matters affecting Importadora. This would include all legal fees and costs commencing on February 16.

I had asked Phil to request that you prepare an invoice which would include all your fees and charges up to February 16. Our records indicate that the last fee we paid you was for services covering the period November 1959 to April 1960. Kindly include in your invoice to February 16 the charges totalling \$429.85 outlined in your bill of February 6. The payment of this bill should be the final settlement of all charges between us. Henceforth, any questions regarding the litigation and whether or not it should proceed will be left solely in the discretion of Mr. Roettiger.

With kindest regards,

Sincerely,

Theodore O. Preunis

TOP:ldp

BASHAM, RINGE & CORREA

MAIL ADDRESS: L.E. RAMI
APARTA. 104-0-4 BOX 65-BIS

AV. 16 DE SEPTIEMBRE 14

MEXICO, D.F.

February 8, 1961.

Mr. Theodore O. Prounis
Top Associates Inc.
60 East 42nd. Street
New York 17, N. Y.

Dear Mr. Prounis:

The following is a clarification of our last expense account on Lic. Vergara Garza's trip to New York.

a) Airplane ticket and insurance Mexico- New York - Tourist Class	122.57
b) Expenses on the whole trip	59.54
c) Railroad and Pullman ticket New York- Cincinnati	69.74
d) Airplane ticket Cincinnati-Mexico First class- insurance included	132.24

Lic. Vergara left New York by train to -
Cincinnati where he spent three days visiting personal
friends and from Cincinnati proceeded via American Airlines
to Mexico.

No hotel nor living expenses in Cincinnati
were charged to your expense account and as for fees, the
time spent in Cincinnati will not be charged to your account.

Should you desire a more itemized expense
account we will be glad to send it to you.

Hoping that now you will find everything in
order we remain

Very truly yours,

Basham, Ringe & Correa